

IN RE:  
GARY S HEFLIN

CASE NO. 06 B 07139

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2632

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/19/2006 and was confirmed 08/30/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	9924.93	.00	447.43
NATIONAL CAPITAL MGMT LL	UNSECURED	886.59	.00	39.97
B-REAL LLC	UNSECURED	6147.99	.00	277.16
AMERICAN EXPRESS TRAVEL	UNSECURED	2896.60	.00	130.58
CAPITAL ONE	UNSECURED	3814.54	.00	171.96
CAPITAL ONE	UNSECURED	4041.26	.00	182.19
AMERICAN EXPRESS CENTURI	UNSECURED	5530.63	.00	249.33
AMERICAN EXPRESS CENTURI	UNSECURED	5453.06	.00	245.84
FIRST NATIONAL BANK OF O	UNSECURED	12621.76	.00	569.01
CARMAX AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDIT SYSTEMS	UNSECURED	1924.61	.00	86.76
ECAST SETTLEMENT CORP	UNSECURED	10603.59	.00	478.03
CARMAX AUTO FINANCE	SECURED VEHIC	3776.18	519.20	2392.31
HARLEY DAVIDSON CREDIT	SECURED VEHIC	11357.00	1762.62	5009.79
QUAKER OATS CREDIT UNION	SECURED VEHIC	11519.03	1791.92	5036.43
QUAKER OATS CREDIT UNION	NOTICE ONLY	NOT FILED	.00	.00
QUAKER OATS CREDIT UNION	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	152.08	.00	152.08
ACTIVE CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS BANK	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS BANK	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS BANK	NOTICE ONLY	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CARDIOVASCULAR CONSULTAN	UNSECURED	NOT FILED	.00	.00
CARDIOVASCULAR CONSULTAN	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	NOTICE ONLY	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	NOTICE ONLY	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	NOTICE ONLY	NOT FILED	.00	.00
LITTLE CO OF MARY HOSPITA	UNSECURED	1145.42	.00	51.63

MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	NOTICE ONLY	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
SUMMERLAKE VILLAGE APT	UNSECURED	NOT FILED	.00	.00
HARLEY DAVIDSON CREDIT	UNSECURED	1059.11	.00	47.74
BROOKINS & WILSON	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			1,662.02
DEBTOR REFUND	REFUND			300.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,604.00	
PRIORITY		152.08
SECURED		12,438.53
INTEREST		4,073.74
UNSECURED		2,977.63
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		1,662.02
DEBTOR REFUND		300.00
TOTALS	24,604.00	24,604.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE